1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 08 6 4. REQUISITION/PURCHASE REQ. NO. 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 5. PROJECT NO. (If applicable) N/A 29 7. ADMINISTERED BY (If other than Item 6) 6. ISSUED BY CODE PS22-P/MCE MSFC Adm: PS22-P/Carol Terrell Procurement Office 256-544-6710 George C. Marshall Space Flight Center National Aeronautics and Space Administration AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566 Marshall Space Flight Center, AL 35812 9A. AMENDMENT OF SOLICITATION NO. 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) 9B. DATED (SEE ITEM 11) Al Signal Research, Inc. 3411 Triana Blvd SW 10A. MODIFICATION OF CONTRACT/ORDER NO. Huntsville, AL 35805 NAS8-02047 Χ 10B. DATED (SEE ITEM 13) CODE 004R1 02/15/02 18279 CAGE CODE THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.243-2 and Mutual Agreement between both parties. OTHER (Specify type of modification and authority E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Negotiated Total Maximum Contract Incentive Incentive Unearned Total Sum Prov. Est. Cost Est. Cost Est. Cost Incentive Fee **Value** Fee Available Fee Earned Incentive Fee Allotted \$541,161 \$3,220 \$21,042,267 \$22,127,976 \$23,091,340 \$418.983 \$22,127,976 \$963,364 Previous -0--0 --0-(206,465)206,465 -()-234.593 This Mod -0-\$22,127,976 \$ \$ 22,127,976 \$963,364 \$23,091,340 | \$334,696 \$625,448 \$3,220 \$21,276,860 New Total See Page 2 for description. *Unearned Fee is lost and therefore has not been added into the Contract Value amount above. The original contract value has been reduced by this amount in total to reflect the contract value as stated above. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monica Heidelberg 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED ΒY

OMB Approval #: 2700-0042

(Signature of person authorized to sign)

(Signature of Contracting Officer)

<u>DCN</u>	<u>Appropriation</u>	<u>Amount</u>
4200067384	62-794-20-81-SFCX22004D-62TD15	\$ 5,974
4200065050	62-SFCX22004D-FC400000-62SD	91,300
4200061923	62-700-72-20-SAEX22004D-62FD40	2,500
4200061418	62-103-06-10-SAEX22004D-62ED41	3,439
4200055665	62-103-06-10-SAEX22004D-62ED03	4,400
4200058028	62-SFCX22004D-FC400000-62FD	46,600
4200066422	62-334-10-00-SAT292003D-62OS01	80,380
Total Obligation		\$234,593

This modification is issued pursuant to Clause B.2 ESTIMATED COST AND CONTRACT FEES and the "Limitation of Funds" clause.

The purpose of this modification is to provide incentive fee earned for the period August 15, 2003 through February 14, 2004 and to provide incremental funding pursuant to the "Limitation of Funds Clause", and Contractor's letter dated June 18, 2004. The foregoing action is further implemented by the inclusion of the following changes:

- 1. Clause B.2 Estimated Cost and Contract Fees, is hereby deleted in its entirety and the revised Clause B.2, shown on enclosed replacement pages B-1 and B-2 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).
- 2. Clause B.5 <u>Contract Funding (1852.232-81) (Jun 1990)</u>, is hereby deleted in its entirety and the revised Clause B.5 shown on enclosed replacement pages B-5 is substituted in lieu thereof (a vertical line in the right-hand margin indicates the specific areas of change).
- 3. All other terms and conditions remain unchanged and in full force and effect.

SECTION B

SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

- (a) The Contractor shall provide all resources (except as may be expressly stated in this contract as furnished by the Government) necessary to furnish the services delineated in the Performance Work Statement (PWS) in attachment J-1.
- (b) The services will be procured under two separate schedules, Mission and Indefinite Delivery/Indefinite Quantity (IDIQ). The contract and supporting data are organized accordingly. Both schedules are being procured on a cost-plus-incentive-fee basis.
- (1) <u>Mission Schedule</u> will be used to procure services identified in Work Breakdown Structure (WBS) 1.0-10.3 of the PWS on a mission basis. In addition, this schedule will be used to procure all project management and administrative resources necessary to manage both the Mission and IDIQ contract schedules.
- (2) <u>IDIO Schedule</u> will be used to procure those services identified in WBS 11.0 of the PWS that cannot be sufficiently identified, predetermined or quantified in advance with an estimated value of \$25,000 or greater per task. Project management and administrative support resources necessary to support these tasks will be procured under the Mission Schedule.

(End of clause)

B.2 ESTIMATED COST AND CONTRACT FEES

(a) The total estimated cost and fees for the performance of this contract are as follows. Offerors are cautioned to include phase-in costs/fee in the base year value.

Contract Year	Schedule	Period Covered	<u>Est</u>	Cost	Provisional Est. Cost	Minimum Incentive Fee	Maximum Incentive Fee	<u>Tota</u>	l Value
Base Year	(A) Mission	02/15/02-2/14/03	\$	6,770,675	0	0	\$ 266,693	\$	7,037,368
Base Year	(B) Schedule	02/15/02-2/14/03	\$	264,304	0	0	\$ 15,858	\$	280,162
Option Yr. 1	(A) Mission	02/15/03-2/14/04	\$	7,810,268	0	0	\$ 343,754	\$	8,154,022
Option Yr. 1	(B) Schedule	02/15/03-2/14/04	\$	489,009	0	0	\$ 29,341	\$	518,350
Option Yr. 2	(A) Mission	02/15/04-2/14/05	\$	6,693,720	0	0	\$ 301,718	\$	6,995,438
Option Yr. 2	(B) Schedule	02/15/04-2/14/05	\$	100,000	0	0	\$ 6,000	\$	106,000

Option Yr. 3	(A) Mission	02/15/05-2/14/06	\$ 6,830,018	0	0	\$ 310,438	\$ 7,140,456
Option Yr. 3	(B) Schedule	02/15/05-2/14/06	\$ 100,000	0	0	\$ 6,000	\$ 106,000
Option Yr. 4	(A) Mission	02/15/06-2/14/07	\$ 6,963,504	0	0	\$ 318,985	\$ 7,282,489
Option Yr.4	(B) Schedule	02/15/06-2/14/07	\$ 100,000	0	0	\$ 6,000	\$ 106,000

(b) The total incentive fee earned during the performance of this contract is as follows:

Contract Year				Maximum		Unearned
Schedule Fee Base Year (A) Mission 02/15/02-08/14/02 \$130,065 \$127,464 \$2,601 Base Year (B) IDIQ 02/15/02-08/14/03 \$136,628 \$136,628 \$5 -0- Base Year (B) IDIQ 02/15/02-08/14/02 \$5 -0- \$5 -0- \$5 -0- 0ption Yr. 1 (A) Mission 02/15/03-08/14/03 \$15,858 \$15,239 \$619 0ption Yr. 1 (B) IDIQ 02/15/03-08/14/03 \$139,652 \$139,652 \$139,652 \$-0- 0ption Yr. 1 (B) IDIQ 02/15/03-08/14/03 \$150,052 \$139,652 \$139,652 \$-0- 0ption Yr. 1 (B) IDIQ 02/15/03-08/14/03 \$150,052 \$139,652 \$-0- \$-0- 0ption Yr. 2 (A) Mission 02/15/03-08/14/04 \$150,859 \$2,363 \$-0- 0ption Yr. 2 (B) IDIQ 02/15/04-08/14/04 \$150,859 \$150,859 0ption Yr. 3 (A) Mission 02/15/05-08/14/05 \$155,219 0ption Yr. 3 (B) IDIQ 02/15/05-08/14/05 \$155,219 0ption Yr. 4 (A) Mission 02/15/05-08/14/06 <td></td> <td></td> <td></td> <td>Available</td> <td>Incentive</td> <td>Incentive</td>				Available	Incentive	Incentive
Base Year (A) Mission 02/15/02-08/14/02 \$130,065 \$127,464 \$2,601 08/15/02-02/14/03 \$136,628 \$-0- Base Year (B) IDIQ 02/15/02-08/14/02 \$-0- \$-0- \$-0- \$-0- 08/15/02-02/14/03 \$15,858 \$15,239 \$619 Option Yr. 1 (A) Mission 02/15/03-08/14/03 \$139,652 \$139,652 \$-0- 08/15/03-02/14/04 \$204,102 \$204,102 \$-0- \$-0- \$-0- \$-0- \$-0- \$-0- \$-0- \$-	Contract Year		Period Covered	<u>Incentive</u>	Fee Earned	Fee Earned
Base Year (B) IDIQ 02/15/02-08/14/02 5 -0- 5 -0- 5 -0- 5 -0- 619 Option Yr. 1 (A) Mission 02/15/03-08/14/03 515,858 515,239 5619 Option Yr. 1 (B) IDIQ 02/15/03-08/14/03 5139,652 5139,652 5-0- 08/15/03-02/14/04 5204,102 5204,102 5-0- 08/15/03-02/14/04 5204,102 5204,102 5-0- 08/15/03-02/14/04 529,341 52,363 5 -0- 0ption Yr. 2 (A) Mission 02/15/04-08/14/04 5150,859 08/15/03-02/14/05 5150,859 Option Yr. 3 (B) IDIQ 02/15/04-08/14/04 5150,859 08/15/04-02/14/05 5155,219 08/15/05-02/14/06 5155,219 Option Yr. 3 (B) IDIQ 02/15/05-08/14/05 5155,219 Option Yr. 3 (A) Mission 02/15/05-08/14/05 5155,219 Option Yr. 4 (A) Mission 02/15/06-08/14/06 5155,219 Option Yr. 4 (A) Mission 02/15/06-08/14/06 5159,493		Schedule		<u>Fee</u>		
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08/15/06-02/14/07 \$ 3,000			08/15/06-02/14/07	\$ 3,000		

(End of clause)

B.3 <u>INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) SCHEDULE AND</u> ORDERING PROCEDURES

- (a) The Government requires the performance of the effort within the quantities set forth in paragraph (b) below on an IDIQ basis during the performance of this contract. These services will be ordered through the issuance of Task Orders (see Clause G.4), individually priced, and shall contain separate schedule and cost incentives to be used to evaluate performance and determine the amount of fee earned. The IDIQ schedule will be used for tasks with an estimated value of \$25,000 or greater per task as described in section 11.0 of the PWS.
- (b) In the event that the Government does not order the "minimum quantity" specified below during the applicable contract year, the Government's maximum obligation under this

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$20,117,010. This allotment is for <u>Customer and Employee Relations (CaER) Directorate Support Services</u> and covers the following estimated period of performance: <u>February 15, 2002 through November 19, 2004.</u>
- (b) An additional amount of \$1,159,850 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Estimated Cost	\$20,055,505	\$ 61,505	\$20,117,010
Provisional Incentive Fee	567,779	(33,377)	534,402
Incentive Fee Earned	418,983	206,465	<u>625,448</u>
Total Sum Allotted	\$21,042,267	\$234,593	\$21,276,860

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

Period Amount